

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No.  07		3. Effective Date  2003MAY01		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP JOE CLAYTON (586)753-2084 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CLAYTONJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-00-D-M051/0018	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2002SEP19	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 4 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003AUG19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0018 <b>MOD/AMD</b> 07	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 07 to Delivery Order 0018 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification to change and add to the Shipping Instructions in Modification 05 to Delivery Order 18.
2. CLIN 0001AD Parts Support for Gov't Test - Add-on Armor Kits is modified to change: 'Inspection: Origin' to 'Certificate of Conformance'; and, to add expanded shipping instructions .
3. Delivery of the sets shall begin 1 May 2003 and continue till 16 June 2003, with a delivery rate of 1 set per week.
4. Delivery shall be to:Transportation Officer, Bldg. 714, Aberdeen Proving Ground, MD 21005-5001 Mark for: Attn: Kevin Betz (8-7187). Prior to labeling/shipping, contact Aberdeen Proving Grounds, Mary Zimmerman, comm'l: 410-306-1644, DSN: 458-1644 for issuance of a control number. Issued control number shall be included on the labeling, in the manner prescribed by Aberden Proving Ground personnel. When a control number is obtained, shipper shall contact Kevin Betz, ATC Test Dir., comm'l: 410-278-7187 and coordinate shipping procedures and schedules.
5. Shipping Terms are: FOB Destination
6. FAR 52.246-15 Certificate of Conformance is incorporated by reference.
7. The total dollars funded for this action are unchanged.
8. Except as specifically stated above, all other terms and conditions remain unchanged and remain in full force and effect.

\*\*\* END OF NARRATIVE A 006 \*\*\*

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				
	NOUN: LIVE FIRE ARMOR KITS (7) PRON: X132C004X1      PRON AMD: 02      ACRN: AC AMS CD: 643653C0300				
	<u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH		PERF COMPL		
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	1	01-MAY-2003 (E)		
		\$ 2,450,000.00			
	DLVR SCH		PERF COMPL		
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	002	1	08-MAY-2003 (E)		
	DLVR SCH		PERF COMPL		
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	003	1	15-MAY-2003 (E)		
	DLVR SCH		PERF COMPL		
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
004	1	22-MAY-2003 (E)			
DLVR SCH		PERF COMPL			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
005	1	29-MAY-2003 (E)			
DLVR SCH		PERF COMPL			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
006	1	05-JUN-2003 (E)			
DLVR SCH		PERF COMPL			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
007	1	12-JUN-2003 (E)			
	Deliveries shall commence on 1 May 2003 and and continue at the rate of one (1) kit per week. All shipments shall be completed NLT the week of 16 June 2003.				
	Prior to shipping, shipper shall contact: Mary Zimmerman, comm'l:410-306-1644, DSN:458-1644 to obtain a control number. Control number				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>shall be included in the labelling and shipping markings in the manner prescribed by Aberdeen Proving Ground. After obtaining a control number shipper shall contact Kevin Betz, ATC Test Dir, comm'l: 410-278-7187 to coordinate delivery schedule and procedures.</p> <p>Kit shall be shipped to: Transportation Officer Bldg 714 Aberdeen Proving Ground, MD 21005-5001 Attn: Kevin Betz</p> <p>(End of narrative F001)</p>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M051/0018 <b>MOD/AMD</b> 07	<b>Page</b> 5 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 ADDED	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984

(a) When authorized in writing by the cognizant Contract Administration Office (CAO), the Contractor shall ship with a Certificate of Conformance any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced. Shipments of such supplies will not be made under this contract until use of the Certificate of Conformance has been authorized in writing by the CAO, or inspection or inspection and acceptance have occurred.

(b) The Contractor's signed certificate shall be attached to or included on the top copy of the inspection or receiving report distributed to the payment office or attached to the CAO copy when contract administration (Block 10 of the DD Form 250) is performed by the Defense Contract Administration Services. In addition, a copy of the signed certificate shall also be attached to or entered on copies of the inspection or receiving report accompanying the shipment.

(c) The Government has the right to reject defective supplies or services within a reasonable time after delivery by written notification to the Contractor. The Contractor shall in such event promptly replace, correct, or repair the rejected supplies or services at the Contractor's expense.

(d) The certificate shall read as follows:

I certify that on           (date)          , the           (insert Contractor's name)           furnished the supplies or services called for by Contract number                                  via           (Carrier)           on           (Identify the bill of lading or shipping document)           in accordance with all applicable requirements. I further certify that the supplies or services are of the quantity specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification (part number), and are in the quantity shown on this or on the attached acceptance document.

Date of Execution:                                 

Signature:   

Title:   

[End of Clause]